

UNCLASSIFIED

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SAQMPD05C1103

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		A129	
2. AMENDMENT/MODIFICATION NO. M046		3. EFFECTIVE DATE 01/18/2008		4. REQUISITION/PURCHASE REQ. NO. See Lines	
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		CODE LMAQM NAME Patrick Murphy TEL 321-783-9860 EMAIL MurphyPJ@state.gov		7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103	
				10B. DATED (SEE ITEM 13) 04/19/2005	
CONTACT Mr. Rick Lepre CODE 608461898		DUNS 608461898 FACILITY CODE 99100			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Line Items \$47,341,082.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. FAR 52.243-1 Changes Fixed Price (Aug 1987) Alt II (Apr 1984)
X	
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification adds three additional AT-802 aircraft (8020268, 8020271, 8020272) to the contract schedule for aerial eradication missions in Colombia. The Contractor shall submit a proposal in response to this change order IAW FAR 52.243-1.

2. This modification also adds Option Year Two Funding for the second quarter in the amount of \$47,341,082.00 from \$78,735,416.00 to \$126,076,498.00.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN PART
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Williams	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		By <u>Benita Williams</u> (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 11/8/08	

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

UNCLASSIFIED

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1001	INL/A Aviation Support Services Afghanistan Aviation Support Services	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding information:				
	Accounting Ref:				
1002 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding information:				
	Accounting Ref: 2076-725022				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
	- - - - 2589 - - - - - 019600				
	Original Total: \$6,039,697.00				
	Change Total: \$0.00				
	\$6,039,697.00				
	RFMS Obligation Number: 0110665020				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2722				
	- 01101304 - - - 2589 - - - - - 311001				
	Original Total: \$298,037.00				
	Change Total: \$0.00				
	\$298,037.00				
	RFMS Obligation Number: 0110665017				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$420,365.00				
	Change Total: \$0.00				
	\$420,365.00				
	RFMS Obligation Number: 0110665012				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- - - - 2589 - - - - -				
	Original Total: \$199.00				
	Change Total: \$0.00				
	\$199.00				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
	- - - - 2589 - - - - - 019600				
	Original Total: \$593,895.00				
	Change Total: \$0.00				
	\$593,895.00				
1002 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 -				
	INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding information:				
	Accounting Ref:				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
	- - - - 2589 - - - - - 019600				

SAQMPD05C1103

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Original Total: \$369,024.00 Change Total: \$0.00 \$369,024.00				
1002 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - -0110665006 - 2722 - 2589 - 01101304 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date			FOB:	
	Funding Information:				
	Accounting Ref: 2076-725022				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600				
	Original Total: \$271,843.00 Change Total: \$0.00 \$271,843.00				
1003 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date			FOB:	
	Funding Information:				
	Accounting Ref: 2076-725022				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600				
	Original Total: \$3,393,752.00 Change Total: \$0.00 \$3,393,752.00				
	RFMS Obligation Number: 01106E6018				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$4,178,979.00 Change Total: \$0.00 \$4,178,979.00				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600				
	Original Total: \$3,082,489.00 Change Total: \$0.00 \$3,082,489.00				
1003 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date	(Start to End) Date		FOB:	
		11/01/2006 to 10/31/2007			
	Funding Information:				
	Accounting Ref: 2076-725022				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600				
	Original Total: \$1,000,000.00 Change Total: \$0.00 \$1,000,000.00				
	RFMS Obligation Number: 01106E6019				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	- 01101409 - - - 2589 - - - - - 311001 Original Total: \$10,265,126.00 Change Total:\$0.00 \$10,265,126.00 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$11,092,120.00 Change Total:\$0.00 \$11,092,120.00 1900 - 2005 - 2007 - 19115710220002 - INL - 2071 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$1,053,308.00 Change Total:\$0.00 \$1,053,308.00					
1003 AC	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
Doc Ref No: 2076-725022						
Taxes Included:						
Delivery Date (Start to End) Date FOB:						
11/01/2006 to 10/31/2007						
Funding Information:						
1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$1,000,000.00 Change Total:\$0.00 \$1,000,000.00 RFMS Obligation Number:01106E6012 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - - Original Total: \$1,136,519.00 Change Total:\$0.00 \$1,136,519.00 1900 - 2006 - 2008 - 19_6811540000 - INL - 2075 - 2722 - - - - 2589 - - - - - 019600 Original Total: \$2,174,486.00 Change Total:\$0.00 \$2,174,486.00 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$383,188.00 Change Total:\$0.00 \$383,188.00 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$1,282,000.00 Change Total:\$0.00 \$1,282,000.00 1900 - 2005 - 2007 - 19115710220002 - INL - 2071 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$191,231.00 Change Total:\$0.00 \$191,231.00 1900 - 2006 - 2008 - 19116810220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$610,567.00 Change Total:\$0.00 \$610,567.00 RFMS Obligation Number:0110709001 1900 - 2007 - 2009 - 19_7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$9,384,282.00 Change Total:\$0.00 \$9,384,282.00						

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1004 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-366048				
	RFMS Obligation Number: 0110366048				
	1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 -				
	01109010 - - - 2589 - - - - - 311001				
	Original Total: \$5,006,167.00				
	Change Total: \$0.00				
	\$5,006,167.00				
	RFMS Obligation Number: 0110366048				
	1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 -				
	01109010 - - - 2589 - - - - - 311001				
	Original Total: \$241,231.00				
	Change Total: \$0.00				
	\$241,231.00				
1004 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-466011				
	RFMS Obligation Number: 0110466011				
	1900 - 2004 - - 19 X11540000 - INL - 0110 - 2730 -				
	01101306 - - - 2589 - - - - - 311001				
	Original Total: \$434,502.00				
	Change Total: \$0.00				
	\$434,502.00				
	RFMS Obligation Number: 0110366047				
	1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 -				
	01101312 - - - 2589 - - - - - 311001				
	Original Total: \$357,867.00				
	Change Total: \$0.00				
	\$357,867.00				
	RFMS Obligation Number: 0110366045				
	1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 -				
	01101311 - - - 2589 - - - - - 311001				
	Original Total: \$2,328,796.80				
	Change Total: \$0.00				
	\$2,328,796.80				
	RFMS Obligation Number: 0110466013				
	1900 - 2004 - 2006 - 19 4611540000 - INL - 0110 - 2730 -				
	01101306 - - - 2589 - - - - - 311001				
	Original Total: \$1,912,604.49				
	Change Total: \$0.00				
	\$1,912,604.49				
	RFMS Obligation Number: 0110666001				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2730 -				
	01101304 - - - 2589 - - - - - 311001				
	Original Total: \$2,000,000.00				
	Change Total: \$0.00				
	\$2,000,000.00				
	RFMS Obligation Number: 0110766002				

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Line Item Summary	Contract Number:	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change:	Date of Award:
	SAQMPO05C1103			\$47,341,082.00	01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$455,243.18 Change Total: \$0.00 \$455,243.18				
1004 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number: 0110466011 1900 - 2004 - - 19__X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$95,409.00 Change Total: \$0.00 \$95,409.00 RFMS Obligation Number: 0110366047 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$2,446,605.89 Change Total: \$0.00 \$2,446,605.89 RFMS Obligation Number: 0110665010 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2722 - 01101304 - - - 2589 - - - - - 311001 Original Total: \$1,847,447.00 Change Total: \$0.00 \$1,847,447.00 RFMS Obligation Number: 0110466014 1900 - 2004 - 2006 - 19__4611540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$1,571,857.00 Change Total: \$0.00 \$1,571,857.00 RFMS Obligation Number: 0110766003 1900 - 2005 - 2007 - 19__5711540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$6,500,000.00 Change Total: \$0.00 \$6,500,000.00				
1004 AE	COLAR Nationalization Training	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date FOB: Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number: 0110466011 1900 - 2004 - - 19__X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$1,157,548.32 Change Total: \$0.00 \$1,157,548.32 RFMS Obligation Number: 0110366047 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Original Total: \$243,975.00 Change Total: \$0.00 \$243,975.00				
1005 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 2076-725023 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$819,853.00 Change Total: \$0.00 \$819,853.00				
1005 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 2076-725023 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$241,526.00 Change Total: \$0.00 \$241,526.00 RFMS Obligation Number: 0104528001 1900 - 2005 - 2007 - 19 5711540000 - INL - 0104 - 2722 - 1728 - - - 4120 - - - - - 310401 Original Total: \$600,000.00 Change Total: \$0.00 \$600,000.00				
1006 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 2076-725024 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$1,027,191.00 Change Total: \$0.00 \$1,027,191.00				
1006 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB:				

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost	
	11/01/2006 to 10/31/2007					
	Funding Information: Accounting Ref: 2076-725024 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 ----- 2589 ----- 019600 Original Total: \$210,341.00 Change Total:\$0.00 \$210,341.00 RFMS Obligation Number:0136507104 1900 - 2005 - 2007 - 19 5711540000 - INL - 0136 - 2770 - 1707 - - - 4121 - - - - - Original Total: \$1,233,000.00 Change Total:\$0.00 \$1,233,000.00 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 ----- 2589 ----- 019600 Original Total: \$1,000,000.00 Change Total:\$0.00 \$1,000,000.00					
1007 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT			
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$976,675.00 Change Total:\$0.00 \$976,675.00					
1007 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT			
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$77,349.00 Change Total:\$0.00 \$77,349.00					
1007 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT			
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121,- - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB:					

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	11/01/2006 to 10/31/2007				
	Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$1,217,350.00 Change Total: \$0.00 \$1,217,350.00 RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$23,253.00 Change Total: \$0.00 \$23,253.00				
1013	Defense Base Act Insurance	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-366049 RFMS Obligation Number: 0110366049 1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$822,691.50 Change Total: \$0.00 \$822,691.50 RFMS Obligation Number: 01106E6020 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - 311001 Original Total: \$513,915.00 Change Total: \$0.00 \$513,915.00 RFMS Obligation Number: 01106E6012 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740 - - - 2589 - - - - - Original Total: \$63,282.00 Change Total: \$0.00 \$63,282.00				
1014	Third-Party Aviation Liability Insurance	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-366049 RFMS Obligation Number: 0110366049 1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$123,951.00 Change Total: \$0.00 \$123,951.00				
1020	Pakistan Scheduled Maintenance Material - Major Components	1.00 0.00			

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Funding Information: Accounting Ref: 0110706001 RFMS Obligation Number: 0110706001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - 311001 Original Total: \$381,430.00 Change Total: \$0.00 \$381,430.00 RFMS Obligation Number: 0110809005 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - Original Total: \$0.00 Change Total: \$206,190.00 \$206,190.00 RFMS Obligation Number: 0110806001 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722 - 231306 - - - 2589 - - - - - Original Total: \$0.00 Change Total: \$206,190.00 \$206,190.00				
2002 AC	Unscheduled Maintenance Material Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 2076825600 1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$47,730.00 Change Total: \$0.00 \$47,730.00	1.00 0.00 1.00	LT		
2003 AA	Contractor Operated and Maintained Base Operations Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number: 0110706002 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$5,256,166.00 Change Total: \$0.00 \$5,256,166.00 RFMS Obligation Number: 0110809005 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - Original Total: \$0.00 Change Total: \$5,256,166.00 \$5,256,166.00 RFMS Obligation Number: 0110809004 1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740 - 211409 - - - 3105 - - - - - Original Total: \$0.00 Change Total: \$750,000.00 \$750,000.00	1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2004 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref: 0110706001				
	RFMS Obligation Number: 0110706001				
	1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722				
	- 231306 - - - 2589 - - - - - 311001				
	Original Total: \$5,025,075.00				
	Change Total: \$0.00				
	\$5,025,075.00				
	RFMS Obligation Number: 0110806001				
	1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722				
	- 231306 - - - 2589 - - - - -				
	Original Total: \$0.00				
	Change Total: \$5,025,075.00				
	\$5,025,075.00				
2004 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref: 0110706001				
	RFMS Obligation Number: 0110706001				
	1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722				
	- 231306 - - - 2589 - - - - - 311001				
	Original Total: \$7,147,641.00				
	Change Total: \$0.00				
	\$7,147,641.00				
	RFMS Obligation Number: 0110806001				
	1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722				
	- 231306 - - - 2589 - - - - -				
	Original Total: \$0.00				
	Change Total: \$7,147,641.00				
	\$7,147,641.00				
2004 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref: 0110706001				
	RFMS Obligation Number: 0110706001				
	1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722				
	- 231306 - - - 2589 - - - - - 311001				
	Original Total: \$2,039,112.00				
	Change Total: \$0.00				
	\$2,039,112.00				
	RFMS Obligation Number: 0110806001				
	1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722				
	- 231306 - - - 2589 - - - - -				

Line Item Summary	Contract Number:	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change:	Date of Award:
	SAQMPD05C1103			\$47,341,082.00	01/18/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Original Total: \$0.00 Change Total: \$4,178,837.00 \$4,178,837.00				
2004 AE	COLAR Nationalization Training	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref: 0110706001				
	RFMS Obligation Number: 0110706001				
	1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722				
	- 231306 - - - 2589 - - - - 311001				
	Original Total: \$1,289,718.00				
	Change Total: \$0.00				
	\$1,289,718.00				
	RFMS Obligation Number: 0110806001				
	1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2722				
	- 231306 - - - 2589 - - - -				
	Original Total: \$0.00				
	Change Total: \$1,289,718.00				
	\$1,289,718.00				
2005 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref: 2076825600				
	1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705				
	- - - - 2589 - - - - - 019600				
	Original Total: \$383,092.00				
	Change Total: \$0.00				
	\$383,092.00				
2005 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref: 2076825600				
	1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705				
	- - - - 2589 - - - - - 019600				
	Original Total: \$53,726.00				
	Change Total: \$0.00				
	\$53,726.00				
2005 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008						
	Funding Information: Accounting Ref: 2076825600 1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$188,328.00 Change Total:\$0.00 \$188,328.00						
2006 AA	Contractor Operated and Maintained Base Operations			1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008						
	Funding Information: Accounting Ref: 2076825600 1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$909,288.00 Change Total:\$0.00 \$909,288.00						
2006 AB	Scheduled Flight Hours			1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008						
	Funding Information: Accounting Ref: 2076825600 1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$69,163.00 Change Total:\$0.00 \$69,163.00						
2006 AC	Unscheduled Maintenance Material			1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008						
	Funding Information: Accounting Ref: 2076825600 1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$209,588.00 Change Total:\$0.00 \$209,588.00						
2007 AA	Contractor Operated and Maintained Base Operations			1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included:						

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: COL OY 2 Funding & AT802 Induction	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008						
	Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$958,335.00 Change Total:\$0.00 \$958,335.00 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$958,335.00 Change Total:\$0.00 \$958,335.00						
2007 AB	Scheduled Flight Hours			1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008						
	Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$94,015.00 Change Total:\$0.00 \$94,015.00 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$94,015.00 Change Total:\$0.00 \$94,015.00						
2007 AC	Unscheduled Maintenance Material			1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008						
	Funding Information: Accounting Ref: 0462603001 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$704,749.00 Change Total:\$0.00 \$704,749.00 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$704,749.00 Change Total:\$0.00 \$704,749.00						
2013	Defense Base Act Insurance			1.00			

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Line Item Summary		Contract Number: SAQMPD05C1103		Order Number:		Title: COL OY 2 Funding & AT802 Induction		Total Funding Change: \$47,341,082.00		Date of Award: 01/18/2008			
Line Item No.		Description				Quantity		Unit		Unit Price		Total Cost	
						0.00 1.00		LT					
		Doc Ref No:											
		Taxes Included:											
		Delivery Date (Start to End) Date FOB:											
		11/01/2007 to 10/31/2008											
		Funding Information:											
		Accounting Ref: 0110709019											
		RFMS Obligation Number:0110706002											
		1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740											
		- 211409 - - - 2589 - - - - - 311001											
		Original Total: \$619,222.00											
		Change Total:\$0.00											
		\$619,222.00											
		RFMS Obligation Number:0110706001											
		1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722											
		- 231306 - - - 2589 - - - - - 311001											
		Original Total: \$526,733.00											
		Change Total:\$0.00											
		\$526,733.00											
		RFMS Obligation Number:0110809005											
		1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740											
		- 211409 - - - 2589 - - - - -											
		Original Total: \$0.00											
		Change Total:\$500,000.00											
		\$500,000.00											
		RFMS Obligation Number:0110806001											
		1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722											
		- 231306 - - - 2589 - - - - -											
		Original Total: \$0.00											
		Change Total:\$400,000.00											
		\$400,000.00											
		RFMS Obligation Number:0110809004											
		1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740											
		- 211409 - - - 3105 - - - - -											
		Original Total: \$0.00											
		Change Total:\$120,000.00											
		\$120,000.00											
2014		Third-Party Aviation Liability Insurance				1.00 0.00 1.00		LT					
		Doc Ref No:											
		Taxes Included:											
		Delivery Date (Start to End) Date FOB:											
		11/01/2007 to 10/31/2008											
		Funding Information:											
		Accounting Ref: 0110709019											
		RFMS Obligation Number:0110706002											
		1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740											
		- 211409 - - - 2589 - - - - - 311001											
		Original Total: \$201,689.00											
		Change Total:\$0.00											
		\$201,689.00											
		RFMS Obligation Number:0110706001											
		1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2722											
		- 231306 - - - 2589 - - - - - 311001											
		Original Total: \$201,689.00											
		Change Total:\$0.00											
		\$201,689.00											
		RFMS Obligation Number:0110809005											
		1900 - 2007 - 2009 - 19__7911540000 - INL - 0110 - 2740											
		- 211409 - - - 2589 - - - - -											
		Original Total: \$0.00											

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RFMS Obligation Number:0462603001
1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722
- 04621703 - - - 4121 - - - - - 346201
Original Total: \$27,901.00
Change Total:\$0.00
\$27,901.00

RFMS Obligation Number:0462603001
1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722
- 04621703 - - - 4121 - - - - - 346201
Original Total: \$27,901.00
Change Total:\$0.00
\$27,901.00

INL/A Aviation Support Services

Previous Total:
Modification Total:
Grand Total:

\$758,712,878.89
\$0.00
\$758,712,878.89

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